

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF VERMONT**

In re:

Roman Catholic Diocese of Burlington,
Vermont,¹

Case No.: 24-10205-HZC
Chapter 11 Case

Debtor.

DINSE P.C.'S MONTHLY FEE STATEMENT FOR APRIL 2025

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Dinse P.C. ("Dinse"), as special counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from April 1, 2025 to April 30, 2025 (the "Compensation Period") in the amount of \$2,992.80 (80% of \$3,741.00) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$0.00.

Dinse's invoices for the Compensation Period, attached hereto as **Exhibit A**, show the individuals who provided services during the Compensation Period and their respective titles; their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred (if any); and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on Tuesday, May 27, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Dinse will file a certificate of no objection with the Court and the Diocese will be authorized to pay Dinse the amounts described herein.

Dated: May 13, 2025

/s/ Nicole Andreson

Nicole Andreson
DINSE P.C.
P.O. Box 988
209 Battery Street
Burlington, VT 05402-0988
(802) 864-5751
nandreson@dinse.com

**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

Prepared with assistance from:

Dated: May 13, 2025

/s/ Katherine A. Nixon

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OBUCHOWSKI LAW OFFICE
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ray@oeblaw.com

James L. Baillie (*pro hac vice*)
Steven R. Kinsella (*pro hac vice*)
Samuel M. Andre (*pro hac vice*)
Katherine A. Nixon (*pro hac vice*)
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**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

EXHIBIT A



209 Battery Street
PO Box 988
Burlington, VT 05402

Roman Catholic Diocese of Burlington
Bishop John McDermott
55 Joy Drive
South Burlington, VT 05403

Invoice Date: May 13, 2025
Tax Invoice Num.: 241501
Matter Number: 12530.0035

Client: Roman Catholic Diocese
Matter: Employee Benefits

For professional services rendered through April 30, 2025

Currency: USD

Fees	810.00
Amount Due - This Invoice	\$810.00
Past Due	680.00
Total Amount Due	\$1,490.00

Please remit payment:

Via Check
Dinse P.C.
PO Box 988
Burlington, VT 05402

Via ACH
[REDACTED]

Via Credit Card / E-Check
Visit our online payment portal
at our website
<https://dinse.com>

Email ar@dinse.com with
remittance information

Follow the link to
"Pay Your Bill"

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/22/2025	Maggie Platzer	Provided advice related to employee benefits.	0.50	225.00
04/07/2025	Maggie Platzer	Provided employee benefit advice.	0.50	225.00
04/09/2025	Maggie Platzer	Provided employee benefit advice.	0.50	225.00
04/14/2025	Maggie Platzer	Providing benefit advice.	0.30	135.00
Total			1.80	\$810.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maggie Platzer	Partner	1.80	450.00	810.00
Total		1.80		\$810.00

Year-to-Date

	<u>This Invoice</u>	<u>Year-to-Date</u>
Fees	\$810.00	\$1,490.00
Costs	\$0.00	\$0.00
Charges/Tax	\$0.00	\$0.00
Total	\$810.00	\$1,490.00

Aged A/R

	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
	0.00	0.00	680.00	0.00	0.00
Total					\$680.00



209 Battery Street
PO Box 988
Burlington, VT 05402

Roman Catholic Diocese of Burlington
Bishop John McDermott
55 Joy Drive
South Burlington, VT 05403

Invoice Date: May 13, 2025
Tax Invoice Num.: 241499
Matter Number: 12530.0049

Client: Roman Catholic Diocese
Matter: Bankruptcy Action

For professional services rendered through April 30, 2025

Currency: USD

Fees	2,931.00
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Amount Due - This Invoice	\$2,931.00
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Past Due	13,397.00
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Total Amount Due	\$16,328.00
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Please remit payment:

Via Check
Dinse P.C.
PO Box 988
Burlington, VT 05402

Via ACH
[REDACTED]

Via Credit Card / E-Check
Visit our online payment portal
at our website
<https://dinse.com>

Email ar@dinse.com with
remittance information

Follow the link to
"Pay Your Bill"

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/2025	Margarita I Warren	Worked on bankruptcy matter document production	2.60	1,027.00
04/09/2025	Nicole Andreson	Draft correspondence to Attorney Kinsella regarding mediation process	0.10	47.50
04/09/2025	Margarita I Warren	Worked on document production; correspondence to client	1.40	553.00
04/14/2025	Margarita I Warren	Continued working on document production	0.30	118.50
04/14/2025	Kendall A Hoechst	Meet with client	0.20	75.00
04/14/2025	Kendall A Hoechst	Work on issues related to documents	0.20	75.00
04/14/2025	Amanda J Mitchell	Attention to files	0.30	88.50
04/15/2025	Margarita I Warren	Continue work on document production	1.50	592.50
04/29/2025	Amanda J Mitchell	Prepare documents	1.20	354.00
Total			7.80	\$2,931.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda J Mitchell	Paralegal	1.50	295.00	442.50
Kendall A Hoechst	Partner	0.40	375.00	150.00
Margarita I Warren	Partner	5.80	395.00	2,291.00
Nicole Andreson	Partner	0.10	475.00	47.50
Total		7.80		\$2,931.00

Year-to-Date

	<u>This Invoice</u>	<u>Year-to-Date</u>
Fees	\$2,931.00	\$16,328.00
Costs	\$0.00	\$0.00
Charges/Tax	\$0.00	\$0.00
Total	\$2,931.00	\$16,328.00

Aged A/R

	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
	2,298.50	3,329.00	7,769.50	0.00	0.00
Total					\$13,397.00

CERTIFICATE OF SERVICE

I, Katherine A. Nixon, hereby certify that on May 13, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I served the same on the following Notice Parties via the method indicated below:

Via E-Mail	Via ECF	Via ECF
Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 780 Third Avenue 34th Floor New York, NY 10017 bmichael@pszjlaw.com
Via ECF Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	Via ECF Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/e/ Katherine A. Nixon

Katherine A. Nixon